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	rk all packages and p			or order number	s.						1	6
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B. ORDER NO. 4. REQUISITION/REFERENCE NO.					DOT/Maritime Administration, MAR-340							
DTMA1F04092 PR300040114 5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW, Room 7321							
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	Administration, MAR-38 reet, SW., Room 7310	0										
400 Seventin St	166t, 3W., 100m 7310			c. CI	TY					d	. STATE e. ZIF	CODE
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Washington	DC		20590	f 01	UD \ // A							
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b. COMPANY NA	ME				a DUDCH∆	SE		0.	TTPEOF		X	
	ipport Services				a. PURCHASE X DELIVERY - Ex						. DELIVERY - Exce	ept for billing
c. STREET ADDR				REF	ERENCE Y	OUR:				in	structions on the re	verse, this
1111 Jeffers	on Davis Hwy Suite 6	00 -West To	ower							in	structions containe	d on this side
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d. CITY Arlington		e. STATE VA	f. ZIP COE 22202		e attached s ated.	sheet,	, if any, i	ncludin	delivery as	of	f the above-number	red contract.
	AND APPROPRIATIO	<u> </u>	22202	10. F	REQUISITI	INO	NG OF	FICE				
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SEE BILLING	21. MAIL INVOICE TO: Ruby P. a. NAME				naui							(Cont. pages)
INSTRUCTIONS ON	DOT/Maritime Admini									pages		
REVERSE	b. STREET ADDRESS (or P.O. Box)											
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			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 2 of 6	
provided the \$ I must be prov prices, and e exceed \$10	following No other in vided; con extended to (except for	statement, (signed a nvoice will be submit tract number (if any) totals. Prepaid shipp or parcel post), the bil	ay be used by the Contra- and dated) is on (or attack ted." However, if the Co , order number, item numbing costs will be indicated lling must be supported period, consolidated pe	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shi pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			n on the face of this ordered below have been reject			ected, accept	ted, receiv	red	
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NUMBER	FINAL		DE0511/5D AT						
TOTAL CON	HAINERS	GROSS WEIGHT	RECEIVED AT	TITI	-E				
			REPOR	RT OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJECTION	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/09/2004 DTTS59-99-C-00410 DTMA1F04092 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (c) (e) (g) ***FY'05 QUARTERS 1-3 SUBJECT TO AVAILIBILITY OF FY'05 FUNDS** Prices per quote dated 08/05/2004 from Mike Miscio 1.00 YR 103,865.760 103,865.76 0001 MS Enterprise Agreement Delivery Date 07/31/2005 Reference Requisition: PR300040114 Desktop Pro Listed Languages Lic/SA Pack MVL 60.00 EA 0001AA A07-00043 Delivery Date 07/31/2005 Office Pro Win32 Listed Languages SA MVL 640.00 EA 0001AB 269-05925 Delivery Date 07/31/2005 Windows Professional Listed Languages SA MVL 640.00 EA 0001AC E85-01014 Delivery Date 07/31/2005 Exchange CAL Listed Languages SA MVL Device CAL 640.00 EA 0001AD 381-01648 Delivery Date 07/31/2005 Sharepoint Portal CAL Listed Languages Lic/SA Pack MVL Device CAL 640.00 EA 0001AE H05-00266 Delivery Date 07/31/2005 640.00 EA Sys Mgmt CAL Listed Languages Lic/SA Pack MVL 0001AF 355-00837 Delivery Date 07/31/2005

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$103,865.76

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 4 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/09/2004 DTMA1F04092 DTTS59-99-C-00410 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) Windows Server CAL Listed Languages SA MVL Device CAL 640.00 EA 0001AG R18-00049 Delivery Date 07/31/2005 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$0.00

Document No.	Document Title	Page 5 of 6
DTMA1F04092	Bowhead Support Services	

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1	Document No.	Document Title	Page 6 of 6
	DTMA1F04092	Bowhead Support Services	

SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon
request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at
this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.217-09	Option To Extend The Term Of The Contract	March 2000
52.232-19	Availability Of Funds For The Next Fiscal Year	April 1984